

# Need Assistance?



Follow these steps to submit an issue to the IOT GMIS team.

# Step 1



<p>User ID: <input type="text"/></p> <p>Password: <input type="password"/></p> <p><input type="button" value="Sign In"/></p>	<p><b>State of Indiana PeopleSoft Related Links</b></p> <p><a href="#">Information and Helpful Hints</a></p> <p><a href="#">Report an Issue</a></p>

Navigate to the [Supplier Portal Login Page](#).

# Step 2

**ORACLE®**  
**PEOPLESOFT ENTERPRISE**

<p>User ID: <input type="text"/></p> <p>Password: <input type="password"/></p> <p><input type="button" value="Sign In"/></p>	<p><b>State of Indiana PeopleSoft Related Links</b></p> <p><a href="#">Information and Helpful Hints</a></p> <p><a href="#">Report an Issue</a></p>
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Click [Report an Issue](#)

# Step 3

## Submit a GMIS Issue

### Instructions

We will automatically send you a copy of the issue you submit. To copy additional people on this issue, a valid email address must be entered below. Please separate multiple email addresses with a semicolon( ; ).

**\*Your Name or Company Name**

**\*Your eMail address**

**\*Your User ID or Bidder ID**

CC

Subject  Date Requested  Wednesday

Importance  Date Required  Friday

Phone  Ext

Business Unit

Voucher ID, Journal ID, PO ID, Req ID, etc.

Document ID

Application FINANCIALS Module

**\*Describe your problem**

Complete the required fields marked with an asterisk \*  
If you don't know your Bidder ID, enter UNKNOWN.

# Step 4

Business Unit

Voucher ID, Journal ID, PO ID, Req ID, etc.

Document ID

Application FINANCIALS Module

\*Describe your problem

attach file containing screen shots and details of the issue:

Submit

Attach a file containing a screen shot if an error message has been received.

## Click Submit

An email is immediately sent letting you know the issue has been received, the second email notice is letting you know it's been assigned and then the third email is typically the resolution of the problem.